

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.3,600/- to Sri P. Uma Prasad, Deputy Director, Planning Department incurred towards medical expenses for his son's consultation / Posterior R.C.T. Metal Ceramic Crown's Treatment at A.P. Superspeciality Dental Hospitals, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 611

Date.07.08.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri P. Uma Prasad, Deputy Director, Planning Department, 05.07.2014.
3. Government Memo.No.3350/Plg.XI/2014, dt.07.07.2014.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad
Letter Rc.No.70/GCDS/2014, dt.11.07.2014.

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ORDER:-

Sri P. Uma Prasad, Deputy Director, Planning Department, has obtained Dental treatment for his son's consultation / Posterior R.C.T. Metal Ceramic Crown's Treatment at A.P. Superspeciality Dental Hospitals, Hyderabad during the period from 29.04.2014 to 09.05.2014, as an outpatient. In this connection, he has incurred an expenditure of Rs.,3,600/- for his son's dental treatment. He has also furnished Essentiality Certificate, Discharge Summary, Dependent Declaration, Non-drawal Certificate Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him..

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.3,600/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.3,600/- (Rupees Three thousand six hundred only) is hereby sanctioned to Sri P. Uma Prasad, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by him for his son's dental treatment at A.P. Superspeciality Dental Hospitals, Hyderabad during the period from 29.04.2014 to 09.05.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement". The Planning (II) Department shall draw and disburse the amount to the individual.

(P.T.O.)

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- 5) This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri P. Uma Prasad, Deputy Director,
Planning Department.
The Planning (II) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER